

Colbert COLSF 9.2 VI

1023/4				U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT/AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION		1. ASSISTANCE ID NO. V-000282-01-3		2. LOG NUMBER N/A	
				3. DATE OF AWARD 03/13/86		4. MAILING DATE 03/13/86			
5. AGREEMENT TYPE				6. PAYMENT METHOD					
<input checked="" type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Letter of Credit					
Grant Agreement				Send Payment Request To:				7. TYPE OF ACTION	
Assistance Amendment				N/A				Increase	
RECIPIENT ORGANIZATION	8. RECIPIENT Washington Department of Ecology Mail Stop PV-11 Olympia, Washington 98504-8711				9. PAYEE Washington Department of Ecology Mail Stop PV-11 Olympia, Washington 98504-8711				
	EIN NO. (b) (4)		CONGRESSIONAL DISTRICT 03		10. RECIPIENT TYPE State				
	11. PROJECT MANAGER AND TELEPHONE NO. John D. Littler Program Manager (206) 459-6253				12. CONSULTANT (WWT Construction Grants Only) N/A				
	13. ISSUING OFFICE (City/State) Region 10 Seattle, Washington 98101				14. EPA PROJECT/STATE OFFICER AND TELEPHONE NO. Neil Thompson, Project Officer Environmental Protection Agency 1200 Sixth Avenue, M/S 525 Seattle, Washington 98101 (206) 442-7177				
EPA CONTACT	15. EPA CONGRESSIONAL LIAISON & TEL. NO. Pat Gaskins (202) 382-5184		16. STATE APPL ID (Clearinghouse) 90-4-2-19		17. FIELD OF SCIENCE 99		18. PROJECT STEP (WWT CG Only) N/A		
	19. STATUTORY AUTHORITY PL 96-510		20. REGULATORY AUTHORITY 40 CFR 30		21. STEP 2 + 3 & STEP 3 (WWT Construction Only)				
					a. Treatment Level N/A N/A				
					b. Project Type N/A N/A				
				c. Treatment Process N/A N/A					
				d. Sludge Design N/A N/A					
22. PROJECT TITLE AND DESCRIPTION Colbert Landfill. Remedial Investigation and Feasibility Study.									
23. PROJECT LOCATION (Area Impacted by Project)									
City/Place Colbert		County Spokane		State WA		Congressional District 05			
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Superfund		25. PROJECT PERIOD 5/1/84 - 8/30/86		26. BUDGET PERIOD 5/1/84 - 8/30/86					
27. COMMUNITY POPULATION (WWT CG Only) N/A		28. TOTAL BUDGET PERIOD COST N/A		29. TOTAL PROJECT PERIOD COST 1,969,462					
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL			
30. EPA Amount This Action		560,000		-0-		560,000			
31. EPA In-Kind Amount		N/A		N/A		N/A			
32. Unexpended Prior Year Balance		N/A		N/A		N/A			
33. Other Federal Funds		N/A		N/A		N/A			
34. Recipient Contribution		N/A		N/A		N/A			
35. State Contribution		1,177,000		232,462		1,409,462			
36. Local Contribution		N/A		N/A		N/A			
37. Other Contribution		N/A		N/A		N/A			
38. Allowable Project Cost		1,737,000		232,462		1,969,462			
39. FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation/Deoblig. Amount		
	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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TABLE A - OBJECT CLASS CATEGORY  
(Non-construction)TOTAL APPROVED ALLOWABLE  
BUDGET PERIOD COST

1. PERSONNEL	—	44,944
2. FRINGE BENEFITS		8,000
3. TRAVEL		4,600
4. EQUIPMENT		
5. SUPPLIES		2,252
6. CONTRACTUAL		728,366
7. CONSTRUCTION		1,165,000
8. OTHER		
9. TOTAL DIRECT CHARGES		1,953,162
10. INDIRECT COSTS: RATE % BASE		16,300
11. TOTAL (Share: Recipient) _____ % Federal _____ %)		1,969,462

12. TOTAL APPROVED ASSISTANCE AMOUNT

\$ 560,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION  
(Non-construction)

1.	
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11.	
12. TOTAL (Share: Recipient) _____ % Federal _____ %)	

13. TOTAL APPROVED ASSISTANCE AMOUNT

\$

TABLE C - PROGRAM ELEMENT CLASSIFICATION  
(Construction)

1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSES	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESSES	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (If applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient) _____ % Federal _____ %)	

20. TOTAL APPROVED ASSISTANCE AMOUNT

\$

## PART III-AWARD CONDITIONS

a. GENERAL CONDITIONS

The recipient covenants and agrees that it will expeditiously initiate and timely complete the project work for which assistance has been awarded under this agreement, in accordance with all applicable provisions of 40 CFR Chapter I, Subpart B. The recipient warrants, represents, and agrees that it, and its contractors, subcontractors, employees and representatives, will comply with: (1) all applicable provisions of 40 CFR Chapter I, Subchapter B, INCLUDING BUT NOT LIMITED TO the provisions of Appendix A to 40 CFP Part 30, and (2) any special conditions set forth in this assistance agreement or any assistance amendment pursuant to 40 CFR 30.425.

b. SPECIAL CONDITIONS

*(For cooperative agreements include identification or summarization of EPA responsibilities that reflect or contribute to substantial involvement.)*

12. Special Condition No. 10 of the agreement refers to the advance match for the initial remedial measure only.
13. Ecology agrees to provide a revised final feasibility study workplan and a final revised budget by tasks of the RI/FS to EPA by March 21, 1986.
14. The State agrees to provide all funds identified as non-federal in Part III, Section A of the December 24, 1985 amendment to Cooperative Agreement No. V-000282-01-2. EPA will count the State's contribution toward the State's ultimate cost share at the Colbert Landfill NPL site or, upon reauthorization of CERCLA, the State may request reimbursement of these funds. Reimbursement by EPA is subject to availability of appropriated funds and verification of the allowability of the expenditures. Expenditure of these funds does not ensure that additional fund financed remedial actions will be implemented at this site.

b. SPECIAL CONDITIONS (Continued)

## PART IV

**NOTE:** The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administrations Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official which the Award Official determines to materially alter the Agreement shall void the Agreement.

## OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the Washington Department of Ecology

for        % of all approved costs incurred up to and not exceeding \$ 560,000

for the support of approved budget period effort described in application (including all application modifications) 66.802 Superfund 2/29/84 included herein by reference.

ISSUING OFFICE (Grants Administration Office)	AWARD APPROVAL OFFICE
ORGANIZATION/ADDRESS Management Division Grants Administration Section Environmental Protection Agency, M/S 321 1200 Sixth Avenue, Seattle, WA. 98101	ORGANIZATION/ADDRESS Regional Administrator Environmental Protection Agency 1200 Sixth Avenue Seattle, Washington 98101

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY		
SIGNATURE OF AWARD OFFICIAL 	TYPED NAME AND TITLE Charles E. Findley, Director, Hz. Wst. Dv.	DATE 3/13/86

This Agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION		
SIGNATURE 	TYPED NAME AND TITLE Phillip C. Johnson, Deputy Director	DATE 3/25/86